EXHIBIT C

Detailed Time Entries By Category

SUMMARY OF BILLING BY CATEGORY

For the Period from October 1, 2024 Through February 28, 2025

Project Category	Total Hours	Total Fees
Fee/Employment Applications (Saul Ewing)	31.1	\$16,864.00
Litigation: Contested Matters and Adversary Proceedings	404.9	\$250,158.00
TOTAL	436.0	\$267,022.00 ¹

Case Name:	Akorn Holding Company LLC, et al.
Case Number:	23-10253 (KBO)
Applicant's Name:	Saul Ewing LLP
Date of Application:	April 1, 2025
Interim or Final:	Interim

Saul Ewing voluntarily reduced compensation in the amount of \$4,356.10 from the Fee/Employment Applications (Saul Ewing) project category. The total compensation requested for that category is now \$12,507.90. The total compensation requested for this Fee Application is now \$262,665.90.

1



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Akorn AR Matters – George L. Miller, Chapter 7 Trustee	Invoice Number	4413911
George L Miller	Invoice Date	03/31/25
8 Penn Center, Suite 950	Client Number	389590
1628 John F. Kennedy Boulevard	Matter Number	00011
Philadelphia, PA 19103		

Re: Fee / Employment Applications (Saul Ewing)

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/25:

<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
10/02/24	ETM	Review/revise draft fee app materials and OC with RW re same	0.50	340.00
10/07/24	ETM	Initial review re fee app and multiple EMs with Saul team re same	0.70	476.00
10/09/24	ETM	Further review/revision re fee app issues (0.8) and ems with SK/BL re same (0.2)	1.00	680.00
10/10/24	ETM	Further review re fee app and EMs with SK re same and preparation	0.40	272.00
10/10/24	SFK	Work on draft of Saul's interim fee application for 1/1/2024 through 09/30/2024.	1.00	205.00
10/11/24	ETM	Review/revise draft fee application (1.7) and EMs with SK/JC re same (0.3)	2.00	1,360.00
10/11/24	SFK	Finalize draft of interim fee application.	1.90	389.50
10/14/24	ETM	Further review/revisions to fee apps (0.7) and EMs with RW/SK re same (0.2)	0.90	612.00
10/16/24	ETM	Review fee app docs and EMs with SK re same	0.20	136.00
10/17/24	SFK	Draft motion to limit service regarding Saul's 2nd interim fee application.	0.50	102.50
10/17/24	SFK	Revise Saul's 2nd interim fee application per Attorney Evan Miller comments.	0.50	102.50
10/18/24	ETM	Final review/revisions to 2nd interim fee app and review/revise draft motion to limit service (2.1) and EMs/TC with SK/client/JC re same (0.5)	2.60	1,768.00
10/18/24	ETM	Further revisions/redactions to app and multiple EMs/TCs with BL/SK re same	0.90	612.00

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Case 23-10253-KBO Doc 1368-4 Filed 04/01/25 Page 4 of 40

Invoice

4413911

Akorn AR Matters – George L. Miller, Chapter 7 Trustee

389590

00011 03/31/25	Fee / Emplo	yment Applications (Saul Ewing)	11170100	Page: 2
<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
10/18/24	SFK	Revise motion to limit service regarding Saul's 2nd interim fee application.	0.20	41.00
10/18/24	SFK	Revise Saul's 2nd interim fee application.	0.20	41.00
10/18/24	SFK	Revise motion to limit service regarding Saul's 2nd interim fee application per Attorney Evan Miller comments.	0.10	20.50
10/18/24	SFK	Revise certificate of service regarding Saul's 2nd interim fee application per Attorney Evan Miller comments.	0.20	41.00
10/18/24	SFK	Electronically docket Saul's 2nd interim fee application.	0.40	82.00
10/18/24	SFK	Finalize motion to limit service regarding Saul's 2nd interim fee application.	0.20	41.00
10/18/24	SFK	Electronically docket motion to limit service regarding Saul's 2nd interim fee application.	0.30	61.50
10/22/24	ETM	Further review/EMs w/RW re remaining fee app queries	0.30	204.00
10/24/24	ETM	Review latest query re fee application and next steps re same	0.20	136.00
10/28/24	ETM	Further review/revisions to amended fee app (0.3) and EMs with SK/RW/JC/client re same (0.3)	0.60	408.00
11/04/24	SFK	Draft certification of no objection for Saul amended 2nd interim fee application.	0.30	61.50
11/04/24	SFK	Draft certification of no objection for Saul motion to limit notice re 2nd interim fee application.	0.30	61.50
11/04/24	SFK	Electronically docket certification of no objection for Saul motion to limit notice re 2nd interim fee application.	0.20	41.00
11/04/24	SFK	Complete order upload for Saul motion to limit notice re 2nd interim fee application.	0.10	20.50
11/04/24	SFK	Electronically docket certification of no objection for Saul amended 2nd interim fee application.	0.20	41.00
11/04/24	SFK	Complete order upload for Saul amended 2nd interim fee application.	0.10	20.50
11/04/24	SFK	Revise certification of no objection for Saul amended 2nd interim fee application per Evan Miller comments.	0.10	20.50
11/04/24	SFK	Revise certification of no objection for Saul motion to limit notice re 2nd interim fee application per Evan Miller comments.	0.10	20.50
11/05/24	ETM	Pull/review/forward order and EMs with MN re same and engagement queries (0.2); review latest materials re expanded engagement and engage in process related to same and prepping requisite agreement (1.3)	1.50	1,020.00
11/11/24	AM	Initial draft of supplemental application for contingency application; email to J. Garcia	0.50	105.00

Case 23-10253-KBO Doc 1368-4 Filed 04/01/25 Page 5 of 40

389590 00011 03/31/25		Matters – George L. Miller, Chapter 7 Trustee yment Applications (Saul Ewing)	Invoice	4413911 Page: 3
<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
11/11/24	ETM	Attend to expanded retention issues and EMs/TC with JG/client/MN/SR/TF/PT re same	1.30	884.00
11/13/24	MGN	Multiple correspondence to and from E. Miller and H. Morris regarding retention application for expanded engagement on behalf of G. Miller, chapter 7 trustee.	0.30	214.50
11/13/24	ETM	Attention to/review of/revise supplemental employment application and review of exhibit materials for same (1.8) and multiple EMs/TCs with SR/HM/MN/CL re same (0.5)	2.30	1,564.00
11/14/24	ETM	Further attention to/review of/revise supplemental employment application and review of exhibit materials for same (1.6) and multiple EMs/TCs with SR/HM/MN/CL re same (0.4) and EMs with client re same and next steps re retention (0.2)	2.20	1,496.00
11/18/24	ETM	Multiple EMs/TC with HM/SR/MN/CL/KS/client re engagement on further matters and review substance of same	1.20	816.00
11/19/24	ETM	Final review/revisions to draft retention and EMs with client/Cozen team re same	0.60	408.00
11/20/24	ETM	Further review re retention clearance and conflicts review	0.50	340.00
11/21/24	PNT	Email to J. Carroll re: Saul supplemental retention application.	0.10	45.00
11/21/24	PNT	Review revised supplemental retention application and email to E. Miller and S. Kenney re: same.	0.20	90.00
11/21/24	ETM	Further review and multiple EMs re supplemental fee application and status of same	0.50	340.00
11/22/24	ETM	Final review/remittance with Cozen re retention app	0.70	476.00
12/09/24	PNT	Email to J. Deeney and J. Carroll re: Saul supplemental retention application.	0.10	45.00
12/13/24	ETM	TC/EMs with client/JC re employment queries and pull/review/forward info re same	0.40	272.00
01/23/25	SFK	Draft Saul's Notice of Annual Rate changes.	0.50	110.00
01/23/25	SFK	Update Saul's Notice of Annual Rate changes per emails with Evan Miller.	0.40	88.00
01/28/25	SFK	Draft Certificate of Service, service list for Saul's Notice of Annual Rate changes.	0.20	44.00
02/03/25	SFK	Prepare final PDFS for Saul's Notice of Annual Rate changes for Evan Miller approval.	0.10	22.00
02/03/25	SFK	Electronically docket Saul's Notice of Annual Rate changes.	0.30	66.00
		TOTAL HOURS	31.10	

Case 23-10253-KBO	Doc 1368-4	Filed 04/01/25	Page 6 of 40
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389590 Akorn AR Matters – George L. Miller, Chapter 7 Trustee Invoice 4413911 00011 Fee / Employment Applications (Saul Ewing) Page: 4

03/31/25

TIMEKEEPER TIME SUMMARY

Timekeeper	Hours		Rate	Value	
Sean F. Kenny	6.90	at	205.00 =	1,414.50	
Sean F. Kenny	1.50	at	220.00 =	330.00	
Aida McLaughlin	0.50	at	210.00 =	105.00	
Evan T. Miller	21.50	at	680.00 =	14,620.00	
Michelle G. Novick	0.30	at	715.00 =	214.50	
Paige N. Topper	0.40	at	450.00 =	180.00	
				CURRENT FEES	16,864.00
				LESS DISCOUNT	(4,356.10)
				TOTAL FEES DUE	12,507.90
		TC	OTAL AMOUN	T OF THIS INVOICE	12,507.90
			REMAINING	G TRUST BALANCE	0.00



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Akorn AR Matters – George L. Miller, Chapter 7 Trustee	Invoice Number	4413912
George L Miller	Invoice Date	03/31/25
8 Penn Center, Suite 950	Client Number	389590
1628 John F. Kennedy Boulevard	Matter Number	00014
Philadelphia, PA 19103		

Re: Litigation: Contested Matters and Adversary Proceedings

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
10/01/24	SCR	Attend meeting with E. Miller, P. Topper, and T. Falk re: status of adversary proceedings (0.1); revise drafts of motion to compel discovery from McKesson (0.4); review E. Miller comments re: same and respond thereto (0.2); legal research (0.4); revise draft of motion (0.3); draft email to G. Miller re: drafts of motion and supporting declaration (0.1)	1.50	1,140.00
10/01/24	MGN	Correspondence to and from J. Garcia regarding outlining objection to claim filed by McKesson Corporation.	0.20	143.00
10/01/24	MGN	Correspondence to and from S. Reingold regarding sending Motion to Compel to G. Miller for his review and approval.	0.10	71.50
10/01/24	TNF	Analysis of McKesson claim	0.20	86.00
10/01/24	TNF	Meeting with P. Topper, S. Reingold, E. Miller re: case strategy	0.20	86.00
10/01/24	PNT	Call with E. Miller, T. Falk and S. Reingold re: McKesson discovery issues and Amerisource update.	0.20	90.00
10/01/24	ETM	Review/revise/research re motion to compel (2.2) and EMs/TC with SR/TF/PT re same (0.2)	2.40	1,632.00
10/02/24	SCR	Attention to motion to compel with review of and response to email from G. Miller and email exchanges with E. Miller and P. Topper	0.40	304.00
10/02/24	MGN	Review correspondence from J. Garcia regarding outlining objection to claim filed by McKesson Corporation.	0.20	143.00
10/02/24	TNF	Analysis of McKesson answer	0.20	86.00
10/02/24	PNT	Review local rules and call to chambers re: hearing date for motion to compel.	0.30	135.00

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Case 23-10253-KBO Doc 1368-4 Filed 04/01/25 Page 8 of 40

389590 00014 03/31/25		latters – George L. Miller, Chapter 7 Trustee ontested Matters and Adversary Proceedings	Invoice	4413912 Page: 2
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
10/02/24	PNT	Review draft motion to compel discovery against McKesson.	0.40	180.00
10/02/24	PNT	Call with chambers re: motion to compel discovery (.3); call with E. Miller re: same (.2).	0.50	225.00
10/02/24	ETM	Further review/revision to motion to compel and EMs with SR re next steps re same	0.70	476.00
10/03/24	REW	Revise and finalize motion to compel and draft certificate of service (McKesson)	0.30	85.50
10/03/24	REW	.pdf, electronic docketing and service of motion to compel (McKesson)	0.30	85.50
10/03/24	REW	Revise and finalize Reingold declaration and draft certificate of service (McKesson)	0.20	57.00
10/03/24	REW	.pdf, electronic docketing and service of Reingold declaration (McKesson)	0.20	57.00
10/03/24	SCR	Exchange emails with G. Miller re: motion to compel discovery (0.1); finalize same, declaration, exhibits, and proposed order for filing and service (1.3)	1.40	1,064.00
10/03/24	MGN	Review and docket adversary deadlines for McKesson litigation.	0.20	143.00
10/03/24	JG	Review client documents re: litigation claim	0.60	270.00
10/03/24	TNF	Research and analysis of rights re: McKesson	1.50	645.00
10/03/24	TNF	Correspondence with M. Novick re: claims objection	0.10	43.00
10/03/24	PNT	Emails with E. Miller and J. Powell re: motion to compel discovery w/r/t McKesson adversary proceeding.	0.20	90.00
10/03/24	ETM	Review/revise draft motion to compel and draft order ISO same (0.9) and EMs with SR re same (0.3) review latest update from litigant re outstanding information and EMs with client/PT/MN/JG re same and review prior case info re same (1.3)	2.50	1,700.00
10/04/24	JG	Review correspondence w/ client re: litigation analysis	0.20	90.00
10/04/24	TNF	Analysis of J. Deeney and E. Miller correspondence regarding hearings for motion to compel and other case events	0.10	43.00
10/04/24	PNT	Emails with J. Sweeney, E. Miller and J. Reynolds re: Amerisource negotiations.	0.40	180.00
10/04/24	ETM	EMs with litigant counsel re case resolution and payment and EMs with client re same; review materials from litigant re discovery and next steps re same and extension	0.70	476.00
10/05/24	PNT	Draft COC to further extend Amerisource answer deadline and emails to R. Moore and E. Miller re: same.	0.20	90.00
10/05/24	ETM	EMs with PT re litigation logistics	0.20	136.00

Case 23-10253-KBO Doc 1368-4 Filed 04/01/25 Page 9 of 40

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389590 00014 03/31/25		Matters – George L. Miller, Chapter 7 Trustee Contested Matters and Adversary Proceedings	Invoice	4413912 Page: 3
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	Value
10/06/24	ETM	Review latest from client re supporting information and EMs with MN/PT/SR/TF/JG re same	0.90	612.00
10/07/24	MGN	Review documents, for drafting objection	2.70	1,930.50
10/07/24	MGN	Research and review applicable case law in preparation for drafting objection	2.40	1,716.00
10/07/24	MGN	Multiple correspondence to and from T. Falk regarding results of research.	0.40	286.00
10/07/24	MGN	Review additional cites provided by T. Falk in connection with objection	0.90	643.50
10/07/24	JG	Correspondence w/ E. Miller re: litigation analysis	0.20	90.00
10/07/24	TNF	Analysis of setoff amounts and reconciliation thereof	0.10	43.00
10/07/24	TNF	Analysis of setoff and correspondence with M. Novick re: same	0.30	129.00
10/07/24	PNT	Emails from J. Sweeney and E. Miller re: Amerisource negotiations.	0.30	135.00
10/07/24	PNT	Emails with Amerisource counsel re: COC to further extend answer deadline and finalize same for filing.	0.10	45.00
10/07/24	SFK	PDF and electronically docket CNO re scheduling order for Amerisource adversary.	0.30	61.50
10/08/24	SCR	Attend case team meeting	0.40	304.00
10/08/24	SCR	Exchange emails with M. Novick re: McKesson answer	0.10	76.00
10/08/24	MGN	Review applicable case law in preparation for drafting objection	2.90	2,073.50
10/08/24	MGN	Telephone conference with T. Falk regarding applicable case law relating to objection	0.80	572.00
10/08/24	MGN	Review litigant tree.	0.20	143.00
10/08/24	MGN	Review recall notice.	0.20	143.00
10/08/24	MGN	Prepare for and participate in conference call with E. Miller, P. Topper, T. Falk and S. Reingold discussing status of adversary proceedings	0.70	500.50
10/08/24	MGN	Review pleadings and transcript in connection with objection	1.40	1,001.00
10/08/24	MGN	Review litigant pleadings	0.30	214.50
10/08/24	MGN	Correspondence to and from S. Reingold regarding responding to pleadings.	0.20	143.00
10/08/24	TNF	Analysis of claims	0.20	86.00
10/08/24	TNF	Call with M. Novick re: objection	0.60	258.00

Case 23-10253-KBO Doc 1368-4 Filed 04/01/25 Page 10 of 40

389590 00014 03/31/25	Akorn AR Matters – George L. Miller, Chapter 7 Trustee Litigation: Contested Matters and Adversary Proceedings		Invoice	4413912 Page: 4
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
10/08/24	TNF	Call with M. Novick, E. Miller, S. Reingold, P. Topper re: objection	0.40	172.00
10/08/24	TNF	Research re: claims issues	0.60	258.00
10/08/24	TNF	Meeting with A. Isenberg re: research issues	0.30	129.00
10/08/24	PNT	Weekly call with S. Reingold, E. Miller, M. Novick and T. Falk re: WIP list for McKesson and Amerisource adversary proceedings.	0.40	180.00
10/08/24	ETM	Further EMs with client/litigant re settlement status and next steps re same	0.50	340.00
10/08/24	ETM	Prepare for and attend status meeting re state of litigations and next steps re same	0.90	612.00
10/09/24	MGN	Review additional research on claims.	0.40	286.00
10/09/24	MGN	Telephone conference with T. Falk regarding objection and issues relating thereto.	0.90	643.50
10/09/24	MGN	Correspondence to T. Falk regarding timing and reaching out to E. Miller regarding same.	0.20	143.00
10/09/24	MGN	Follow-up correspondence to T. Falk regarding additional research.	0.20	143.00
10/09/24	TNF	Meeting with A. Isenberg re: strategy in cases	0.30	129.00
10/09/24	TNF	Research re: objection issues	1.90	817.00
10/09/24	TNF	Call with M. Novick re: objection.	0.80	344.00
10/09/24	TNF	Correspondence with J. Garcia re: objections	0.10	43.00
10/09/24	PNT	Review agreement and email to E. Miller re: next steps and dismissal of adversary proceeding.	0.20	90.00
10/09/24	ETM	Review latest correspondence w/JS re discussions and EMs with MN/PT re same; review case file and brief research re same and outstanding issues	0.90	612.00
10/09/24	SFK	Draft notice of voluntary dismissal for Cardinal adversary.	0.20	41.00
10/10/24	MGN	Prepare for and participate in conference call with T. Falk and J. Garcia discussing research, reconciliation of claim.	0.80	572.00
10/10/24	MGN	Draft objection.	1.40	1,001.00
10/10/24	JG	Conference w/ M. Novick and T. Falk re: litigation issues	0.50	225.00
10/10/24	TNF	Call with J. Garcia, M. Novick re: reconciliation.	0.70	301.00
10/11/24	MGN	Draft, review and revise Objection.	1.60	1,144.00
10/14/24	MGN	Research and review applicable law in support of Trustee's	3.00	2,145.00

Case 23-10253-KBO Doc 1368-4 Filed 04/01/25 Page 11 of 40

	Case	= 25-10255-NDO DOC 1500-4 Tilled 04/01/25 Page 11	. 01 40	
389590 00014 03/31/25		Matters – George L. Miller, Chapter 7 Trustee ontested Matters and Adversary Proceedings	Invoice	4413912 Page: 5
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		Objection (1.7); draft, review and revise Trustee's Objection to McKesson's Proofs of Claim (1.3)		
10/14/24	PNT	Review and revise notice of voluntary dismissal of Cardinal adversary proceeding.	0.10	45.00
10/14/24	SFK	PDF and electronically docket notice of dismissal of Cardinal adversary.	0.20	41.00
10/15/24	MGN	Research in support of Objection.	1.10	786.50
10/15/24	JG	Draft comprehensive analysis of litigation and other related client provided documents	2.40	1,080.00
10/15/24	TNF	Meeting with P. Topper re: claims	0.30	129.00
10/15/24	PNT	Confer with T. Falk re: claim issues.	0.30	135.00
10/15/24	ETM	Review latest documentation re litigation and EMs with client re same	0.90	612.00
10/16/24	TNF	Meeting with S. Reingold re: objection	0.20	86.00
10/17/24	MGN	Correspondence to T. Falk regarding Objection.	0.10	71.50
10/17/24	MGN	Correspondence to E. Miller and J. Garcia regarding reviewing contract in connection with analysis.	0.20	143.00
10/17/24	JG	Continue draft comprehensive analysis of litigation and other related client provided documents	1.90	855.00
10/17/24	TNF	Analysis of J. Sweeny reconciliation re: Amersource	0.10	43.00
10/17/24	ETM	Further review re discovery information provided and analysis of same and EMs with client/litigants re next steps	1.70	1,156.00
10/18/24	SCR	Draft email to case team re: initial review of opposition to motion to compel, reply deadline, and hearing date	0.20	152.00
10/18/24	SCR	Review memorandum of law and declarations filed in opposition to motion to compel (0.6); exchange emails with case team re: same and preparation of reply (0.2); draft email to G. Miller re: same (0.1); telephone conference with T. Falk re: same (0.2)	1.10	836.00
10/18/24	MGN	Correspondence to and from S. Reingold regarding McKesson's Response to Motion to Compel (.2); telephone conference with T. Falk regarding drafting Reply to Motion to Compel (.6)	0.80	572.00
10/18/24	JG	Review correspondence w/ litigation.	0.20	90.00
10/18/24	TNF	Analysis of S. Reingold, E. Miller correspondence re: motion to compel and reply	0.20	86.00
10/18/24	TNF	Call with S. Reingold re: McKesson compel reply	0.30	129.00
10/18/24	TNF	Analysis of S. Reingold correspondence re: McKesson compel reply	0.20	86.00

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389590 00014 03/31/25	Akorn AR M	e 23-10253-KBO Doc 1368-4 Filed 04/01/25 Page 12 Matters – George L. Miller, Chapter 7 Trustee Contested Matters and Adversary Proceedings	2 of 40 Invoice	4413912 Page: 6
<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
10/18/24	TNF	Correspondence with M. Novick re: objection	0.20	86.00
10/18/24	TNF	Call with M. Novick re: objection.	0.20	86.00
10/18/24	TNF	Analysis of compel response	1.20	516.00
10/18/24	TNF	Prepare reply re: motion to compel McKesson discovery	0.90	387.00
10/18/24	PNT	Review 9019 motion re: settlement of motion to convert.	0.50	225.00
10/18/24	ETM	Review latest information from litigant and EMs with same re timing (0.5); review objection and multiple EMs with SR/TF/MN/PT re response to same and next steps and brief research re same (0.9)	1.40	952.00
10/21/24	MGN	Review draft Reply in Support of the Trustee's Motion to Compel against McKesson.	0.40	286.00
10/21/24	TNF	Prepare McKesson compel reply and declaration in support	2.50	1,075.00
10/21/24	TNF	Prepare analysis for claim	0.40	172.00
10/21/24	ETM	Review draft reply IFSO motion (0.9) and EMs with TF/SR re same (0.2); EMs regarding extension package and filing same (0.3)	1.40	952.00
10/21/24	SFK	Analyze, PDF 6th certification of counsel extending answer deadline re. Amerisource adversary proceeding.	0.10	20.50
10/21/24	SFK	Electronically docket 6th certification of counsel extending answer deadline re. Amerisource adversary proceeding.	0.20	41.00
10/21/24	SFK	Complete order upload for 6th certification of counsel extending answer deadline re. Amerisource adversary proceeding.	0.10	20.50
10/22/24	SCR	Review and revise reply to opposition to motion to compel discovery and supporting declaration (2.7); attend case team meeting (0.1)	2.80	2,128.00
10/22/24	MGN	Prepare for and participate in weekly catch up call with S. Reingold, T. Falk, P. Topper and J. Garcia.	0.40	286.00
10/22/24	MGN	Follow-up correspondence to and from E. Miller regarding same, status of Objection and related issues.	0.20	143.00
10/22/24	JG	Conference call w/ S. Reingold, T. Falk, P. Topper and M. Novick re: status of litigation	0.20	90.00
10/22/24	TNF	Prepare reply re: motion to compel	0.30	129.00
10/22/24	TNF	Call with M. Novick, S. Reingold, J. Garcia, P. Topper re: case strategy	0.10	43.00
10/22/24	TNF	Prepare McKesson objection	0.50	215.00
10/22/24	TNF	Prepare reply re: compel	0.40	172.00

Case 23-10253-KBO Doc 1368-4 Filed 04/01/25 Page 13 of 40 an AR Matters – George L. Miller, Chapter 7 Trustee Invoice

389590 00014 03/31/25	Akorn AR Matters – George L. Miller, Chapter 7 Trustee Litigation: Contested Matters and Adversary Proceedings		Invoice	4413912 Page: 7
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
10/22/24	ETM	Further review re litigation matters and Ems with client/team re same (0.9) and review/revise draft pleading (1.1)	2.00	1,360.00
10/23/24	SCR	Review and comment re: E. Miller and T. Falk edits to reply to opposition to motion to compel	0.30	228.00
10/23/24	JG	Review client analysis of litigation claim	0.30	135.00
10/23/24	TNF	Prepare finalized reply re: McKesson compel	0.40	172.00
10/23/24	TNF	Prepare reply in support of discovery compel	0.20	86.00
10/23/24	TNF	Prepare reply re: McKesson discovery	0.20	86.00
10/23/24	TNF	Call with G. Miller re: discovery	0.40	172.00
10/23/24	TNF	Prepare objection to claim	2.70	1,161.00
10/23/24	ETM	Review/revision to draft pleading and EMs/TC with client/SR/TF re same (1.2); prepare for and attend TCs re status of litigation and next steps in same (1.3)	2.50	1,700.00
10/24/24	REW	Revise and finalize reply in support of motion to compel	0.20	57.00
10/24/24	REW	.pdf, electronic docketing and service of reply in support of motion to compel	0.30	85.50
10/24/24	REW	Revise and finalize Reingold declaration in support of reply in support of motion to compel	0.10	28.50
10/24/24	REW	.pdf, electronic docketing and service of Reingold declaration in support of reply in support of motion to compel	0.20	57.00
10/24/24	TNF	Correspondence with E. Miller re: compel reply	0.10	43.00
10/24/24	TNF	Prepare finalized compel reply	0.20	86.00
10/24/24	TNF	Correspondence with G. Miller re: compel reply	0.10	43.00
10/24/24	TNF	Correspondence with G. Miller re: compel reply finalization	0.10	43.00
10/24/24	TNF	Correspondence with R. Warren re: compel reply submission	0.10	43.00
10/24/24	TNF	Prepare objection to claim	3.00	1,290.00
10/24/24	ETM	Final review/revision re reply document (0.8) and EMs with SR re same (0.1)	0.90	612.00
10/25/24	JG	Review ASB analysis	0.60	270.00
10/25/24	TNF	Research re: objection	0.30	129.00
10/25/24	TNF	Analysis of Amerisource and trustee reconciliation	0.10	43.00
10/25/24	ETM	Review latest analysis from client and multiple responsive EMs re same	0.90	612.00

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Case 23-10253-KBO	DOC 1308-4	FIIEU 04/01/25	Page 14 01 40

389590 00014 03/31/25	Akorn AR M	Matters – George L. Miller, Chapter 7 Trustee Contested Matters and Adversary Proceedings	Invoice	4413912 Page: 8
<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
10/26/24	ETM	Review analysis and EMs/TC with client re same	0.60	408.00
10/28/24	TNF	Correspondence with M. Novick re: claims objection v McKesson	0.10	43.00
10/28/24	TNF	Prepare objection	3.00	1,290.00
10/28/24	ETM	Review correspondence regarding litigation issues and draft followup to same	0.60	408.00
10/29/24	SCR	Attend meeting with E. Miller, T. Falk, and J. Garcia re: pending adversary proceedings	0.50	380.00
10/29/24	JG	Review objection draft	0.90	405.00
10/29/24	JG	Attend conference call w/ E. Miller, S. Reingold, M. Novick, and T. Falk re: status of litigation cases	0.50	225.00
10/29/24	TNF	Prepare objection to claim	2.20	946.00
10/29/24	TNF	Call with S. Reingold, E. Miller, J. Garcia, M. Novick re: case strategy	0.50	215.00
10/29/24	TNF	Prepare request for oral argument	0.20	86.00
10/29/24	TNF	Meeting with A. Isenberg re: objection	0.30	129.00
10/29/24	ETM	Prepare for and attend TC regarding litigation status and next steps (0.8); TC with client re same (0.2); review and respond regarding litigation query/issue (2.1); review/revise request for oral arg (0.1)	3.20	2,176.00
10/30/24	MGN	Review and revise Objection.	0.70	500.50
10/30/24	JG	Review correspondence w/ client re: ASB issues	0.10	45.00
10/30/24	TNF	Prepare request for oral argument re: McKesson compel motion	0.10	43.00
10/30/24	ETM	EMs with client re status of litigation and next steps re same	0.30	204.00
10/30/24	SFK	Analyze request for oral argument on Motion to Compel McKesson.	0.10	20.50
10/30/24	SFK	PDF and electronically docket request for oral argument on Motion to Compel McKesson.	0.20	41.00
10/31/24	MGN	Review and revise Objection.	0.90	643.50
10/31/24	ETM	Prepare for and attend TC regarding litigation status	0.90	612.00
11/01/24	TNF	Prepare notice of completion of briefing	0.30	129.00
11/02/24	ETM	EMs with counsel re extension package and review/revise/draft same	0.50	340.00
11/04/24	MGN	Telephone conference with T. Falk discussing the Objection and issues relating thereto.	1.00	715.00

Case 23-10253-KBO	Doc 1368-4	Filed 04/01/25	Page 15 of 40
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389590 00014 03/31/25	Akorn AR M	Matters – George L. Miller, Chapter 7 Trustee Contested Matters and Adversary Proceedings	Invoice	4413912 Page: 9
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
11/04/24	MGN	Correspondence to T. Falk enclosing draft Objection.	0.20	143.00
11/04/24	JG	Review objection.	0.60	270.00
11/04/24	TNF	Call with M. Novick re: objection	0.70	301.00
11/04/24	TNF	Prepare objection	0.50	215.00
11/04/24	ETM	EMs re extension package with counsel/SK and submit for filing	0.30	204.00
11/04/24	SFK	Electronically docket certification of counsel re answer deadline for Amerisource adversary.	0.20	41.00
11/04/24	SFK	Complete order upload for certification of counsel re answer deadline for Amerisource adversary.	0.10	20.50
11/05/24	SCR	Attend litigation team meeting	0.20	152.00
11/05/24	MGN	Review agreements regarding claims.	1.40	1,001.00
11/05/24	MGN	Attend weekly status call regarding ongoing litigation.	0.60	429.00
11/05/24	JG	Conference call w/ E. Miller, S. Reingold, M. Novick, and T. Falk re: litigation	0.30	135.00
11/05/24	TNF	Prepare objection	1.70	731.00
11/05/24	TNF	Prepare notice of completion of briefing re: McKesson compel	0.10	43.00
11/05/24	TNF	Correspondence with E. Miller, S. Kenny re: notice of completion of briefing	0.20	86.00
11/05/24	TNF	Analysis of S. Kenny email re: hearing preparation for motion to compel	0.10	43.00
11/05/24	TNF	Analysis of J. Garcia email re: analysis	0.10	43.00
11/05/24	TNF	Meeting with E. Miller, J. Garcia, S. Reingold, M. Novick recase strategy for adversaries	0.40	172.00
11/05/24	ETM	Review latest analysis in litigation and draft notice and EMs with JG/MN/PT/TF/SR re same (0.8); review draft pleading and perform related research for same (1.3)	2.10	1,428.00
11/05/24	SFK	Update Notice of completion of briefing for Motion to Compel McKesson with hyperlinks.	0.20	41.00
11/06/24	SFK	PDF and electronically docket notice of completion of briefing for Motion to Compel McKesson.	0.30	61.50
11/06/24	SFK	Prepare notice of completion of briefing binders for Chambers re Motion to Compel McKesson.	1.00	205.00
11/07/24	MGN	Review proofs of claim.	0.50	357.50
11/08/24	MGN	Review correspondence regarding reconciliation.	0.20	143.00

Case 23-10253-KBO Doc 1368-4 Filed 04/01/25 Page 16 of 40 an AR Matters – George L. Miller, Chapter 7 Trustee Invoice

389590 00014 03/31/25	Akorn AR Matters – George L. Miller, Chapter 7 Trustee Litigation: Contested Matters and Adversary Proceedings		Invoice	4413912 Page: 10
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
11/08/24	JG	Review E. Miller correspondence re: claim	0.20	90.00
11/08/24	JG	Review and analyze proofs of claim filed by in main bankruptcy case	2.30	1,035.00
11/08/24	ETM	Prepare for and attend M&C regarding litigation (1.4) and research/summarize same and EMs with client/MN/SR re same and next steps (1.3)	2.70	1,836.00
11/10/24	MGN	Review claims in connection with reconciliation of amounts due and owing to the bankruptcy estate.	1.40	1,001.00
11/10/24	TNF	Analysis of M. Novick correspondence re: reconciliation	0.10	43.00
11/10/24	ETM	Review/research analysis of latest figures from discussions and EMs with MN/JG/TF re same (1.0) and next steps (0.3)	1.30	884.00
11/11/24	MGN	Correspondence to and from E. Miller regarding additional a/r actions.	0.10	71.50
11/11/24	MGN	Review documents summarizing additional a/r causes of action.	0.20	143.00
11/11/24	MGN	Follow-up correspondence with E. Miller regarding same.	0.10	71.50
11/11/24	TNF	Analysis of E. Miller correspondence re: preference parties and case procedures	0.20	86.00
11/11/24	TNF	Analysis of claims and potential defendant outreach	0.20	86.00
11/11/24	TNF	Research re: proof of claim	0.20	86.00
11/11/24	ETM	Review/research re latest matters and EMs with MN/PT/JG/TF/SR re same and next steps; TC with client re same	2.20	1,496.00
11/12/24	SCR	Attend litigation team meeting	0.40	304.00
11/12/24	MGN	Prepare for and participate in weekly catch up call with E. Miller, T. Falk, P Topper, S. Reingold and J. Garcia to discuss litigation and receivable actions.	0.50	357.50
11/12/24	MGN	Correspondence regarding tracker chart, review same and forward to Akorn litigation team.	0.40	286.00
11/12/24	JG	Conference call w/ E. Miller, S. Reingold, T. Falk, P. Topper and M. Novick re: status of litigation	0.50	225.00
11/12/24	TNF	Meeting with E. Miller, P. Topper, J. Garcia, S. Reingold, M. Novick re: preference and collections suits	0.50	215.00
11/12/24	TNF	Correspondence with J. Garcia re: preference demand letters	0.10	43.00
11/12/24	TNF	Correspondence with M. Novick and E. Miller re: preference run workflow	0.10	43.00
11/12/24	PNT	Weekly Saul team call re: WIP list and status of adversary proceedings.	0.50	225.00

Case 23-10253-KBO	Doc 1368-4	Filed 04/01/25	Page 17 of 40

389590 00014 03/31/25	Akorn AR Matters – George L. Miller, Chapter 7 Trustee Litigation: Contested Matters and Adversary Proceedings		Invoice	4413912 Page: 11
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
11/12/24	ETM	Review latest on litigations and EMs with client re same; prepare for and attend meeting regarding next steps in litigation	1.60	1,088.00
11/13/24	SCR	Attention to preference matters	0.20	152.00
11/13/24	MGN	Telephone conference with T. Falk regarding filing additional litigation against collection defendants, tracking same and issues relating thereto.	0.80	572.00
11/13/24	MGN	Conference with E. Robbins regarding joining Akorn litigation team, background and issues relating thereto.	0.20	143.00
11/13/24	MGN	Correspondence to and from L. Calk regarding same.	0.20	143.00
11/13/24	MGN	Correspondence to and from E. Miller regarding conflicts.	0.10	71.50
11/13/24	JG	Review client analysis re: claim	0.60	270.00
11/13/24	TNF	Call with M. Novick re: litigation workflow	0.80	344.00
11/13/24	TNF	Analysis of E. Miller correspondence re: special counsel retention application	0.10	43.00
11/13/24	ETM	EMs with counsel re latest status of litigation and open issues related to same and review/revise attachments to same	1.50	1,020.00
11/14/24	SCR	Exchange emails with case team re: date of hearing on motion to compel	0.20	152.00
11/14/24	MGN	Correspondence to and from E. Miller regarding upcoming litigation, additional defendants and conflicts.	0.20	143.00
11/14/24	PNT	Call with E. Miller re: oral argument on McKesson discovery dispute.	0.10	45.00
11/14/24	ETM	EMs/TC with client/MN/PT re status of case and EMs with litigants re same and next steps (0.5) and review analysis with same (0.2)	0.70	476.00
11/15/24	MGN	Correspondence to and from S. Reingold regarding timing for initial meeting to discuss demand letters and preference actions.	0.20	143.00
11/15/24	MGN	Telephone conference with A. McLaughlin regarding finalizing demand letter template.	0.20	143.00
11/15/24	MGN	Review Amerisource's Motion to Dismiss.	0.50	357.50
11/15/24	MGN	Correspondence to and from E. Miller regarding same.	0.10	71.50
11/15/24	JG	Review E. Miller correspondence re: status of claim	0.20	90.00
11/15/24	TNF	Analysis of S. Reingold correspondence re: preference workflow	0.10	43.00
11/15/24	TNF	Analysis of M. Novick and E. Miller correspondence re: motion to dismiss	0.10	43.00
11/15/24	ETM	Review MTD and Ems with MN/SR/PT/TF/client re same and	1.40	952.00

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00014 03/31/25	Litigation: C	ontested Matters and Adversary Proceedings		Page: 12
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		next steps		
11/16/24	MGN	Correspondence to and from S. Reingold regarding circulating list of defendants for new files.	0.20	143.00
11/16/24	TNF	Analysis of S. Reingold correspondence re: litigation team and workflow	0.10	43.00
11/18/24	TNF	Analysis of Amerisource motion to dismiss	0.30	129.00
11/18/24	PNT	Review emails between E. Miller and McKesson counsel re: oral arugment on discovery dispute and email to E. Miller re: same.	0.20	90.00
11/18/24	ETM	Followup EMs with JC/client/PT/SR/MN re status of litigations and next steps in same	0.50	340.00
11/19/24	SCR	Attend case team meeting (0.5); exchange emails with E. Miller and P. Topper re: hearing on motion to compel (0.2)	0.70	532.00
11/19/24	MGN	Attend regularly scheduled weekly status call with E. Miller, S. Reingold, P. Topper and J. Garcia .6	0.60	429.00
11/19/24	JG	Conference call w/ E. Miller, S. Reingold, P. Topper and M. Novick re: status of litigation	0.50	225.00
11/19/24	PNT	Call with E. Miller re: oral argument for McKesson discovery dispute.	0.10	45.00
11/19/24	PNT	Weekly meeting with J. Garcia, M. Novick, E. Miller and S. Reingold re: Amerisource and McKesson update, McKesson discovery dispute, and general case strategy.	0.50	225.00
11/19/24	PNT	Emails with chambers and McKesson counsel re: oral argument on motion to compel.	0.20	90.00
11/19/24	PNT	Call with E. Miller re: oral argument for McKesson adversary proceeding (.1); email to J. Carroll re: same (.1).	0.20	90.00
11/19/24	PNT	Email to chambers re: oral argument for McKesson discovery motion.	0.20	90.00
11/19/24	ETM	Review litigation materials and prepare for/attend call with MN/PT/SR/JG re same and next steps	1.20	816.00
11/20/24	PNT	Emails with M. Lopez (chambers) re: oral argument for McKesson discovery dispute.	0.10	45.00
11/20/24	ETM	EMs with PT/Chambers/client re hearing logistics	0.30	204.00
11/21/24	MGN	Review A/R list	0.20	143.00
11/21/24	MGN	Correspondence to E. Miller regarding same	0.10	71.50
11/21/24	MGN	Correspondence to S. Kenny requesting A/R list	0.10	71.50
11/21/24	MGN	Correspondence to and from P. Topper regarding setting up share folder for additional A/R matters.	0.10	71.50

Case 23-10253-KBO	Doc 1368-4	Filed 04/01/25	Page 19 of 40

389590 00014 03/31/25		Matters – George L. Miller, Chapter 7 Trustee Contested Matters and Adversary Proceedings	Invoice	4413912 Page: 13
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
11/21/24	TNF	Prepare client recommendation re: motion to dismiss	0.30	129.00
11/21/24	PNT	Call with T. Falk re: general case strategy	0.40	180.00
11/21/24	PNT	Email to E. Miller and T. Falk re: Amerisrouce motion to dismiss.	0.20	90.00
11/21/24	PNT	Call with M. Novick, E. Miller, M. Tomlin and J. Reynolds re: additional actions.	0.40	180.00
11/21/24	PNT	Email to E. Miller, M. Novick, T. Falk, S. Reingold and J. Garcia re: update of call with M. Tomlin and J. Reynolds re: additional A/R and preference actions.	0.20	90.00
11/21/24	PNT	Emails with litigation support team re: data room for additional A/R actions.	0.20	90.00
11/21/24	PNT	Review chart re: status of additional accounts receivable matters.	0.30	135.00
11/21/24	ETM	Prepare for and attend TC with client/MN re new matters and support for same (0.9); further review re existing motion and EMs with PT/TF/client re same and next steps (0.8)	1.70	1,156.00
11/22/24	MGN	Correspondence to E. Miller and J. Garcia enclosing revised demand letter template	0.10	71.50
11/22/24	MGN	Telephone conference with E. Robbins regarding same, creating internal group list, preparing tracking spreadsheet and issues relating thereto	0.50	357.50
11/22/24	MGN	Telephone conference with T. Falk regarding conference call re: Akorn matters and drafting complaint template	0.50	357.50
11/22/24	MGN	Telephone conference with E. Miller regarding status of demand letter, tracking spreadsheet and providing the information to G. Miller	0.30	214.50
11/22/24	MGN	Review and revise demand letter template	0.30	214.50
11/22/24	PNT	Emails with S. Reingold re: oral argument on McKesson discovery dispute.	0.10	45.00
11/22/24	PNT	Review additional A/R matters (.4); email to M. Tomlin, J. Reynolds and W. Homony re: same (.1).	0.50	225.00
11/22/24	ETM	Multiple EMs/TCs with MN/PT/JG/client re status of AR matters and next steps re same and review supporting docs/storage re same (1.5); review complaint and TC with client re same (0.4)	1.90	1,292.00
11/24/24	ETM	Review case file and EMs with litigant re next steps in matter	0.40	272.00
11/25/24	PNT	Emails with E. Miller and J. Garcia re: additional A/R matters.	0.10	45.00
11/25/24	PNT	Email M. Tomlin and J. Reynolds re: conflicts list for A/R and preference matters.	0.10	45.00
11/25/24	ETM	EMs/TC with litigant counsel and prepare for call with same and next steps (0.9); review/revise drafts and timeline re same (1.0)	1.90	1,292.00

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389590 00014 03/31/25	Akorn AR M	e 23-10253-KBO Doc 1368-4 Filed 04/01/25 Page 20 latters – George L. Miller, Chapter 7 Trustee ontested Matters and Adversary Proceedings	O of 40 Invoice	4413912 Page: 14
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
11/26/24	SCR	Review McKesson discovery requests (0.2); draft email to G. Miller re: same (0.1); attend case team meeting (0.3)	0.60	456.00
11/26/24	MGN	Prepare for and participate in a conference call with E. Miller, P. Topper, J. Garcia and S. Reingold discussing status of additional collection matters and follow-up	0.60	429.00
11/26/24	TNF	Analysis of G. Miller, E. Miller correspondence re: claims and discovery timeline	0.10	43.00
11/26/24	TNF	Analysis of discovery requests	0.30	129.00
11/26/24	PNT	Weekly call with E. Miller, M. Novick, T. Falk and S. Reingold re: Amerisource and McKesson adversary proceedings.	0.40	180.00
11/26/24	PNT	Review document requests from McKesson.	0.30	135.00
11/26/24	ETM	Prepare for and attend call with team re latest litigation updates and next steps with same (0.8) and review latest discovery demands (0.5)	1.30	884.00
11/26/24	ETM	Research re discovery demands	0.80	544.00
11/27/24	MGN	Correspondence to and from E. Miller regarding status of reconciliation	0.20	143.00
11/27/24	JG	Review E. Miller correspondence re: ASB claim	0.20	90.00
11/27/24	PNT	Draft second amended scheduling order for Amerisource adversary proceeding and emails with S. Kenney and E. Miller re: same.	0.30	135.00
11/27/24	ETM	Review latest discovery responses and EMs with client re same (1.1); EMs/TC w/litigant re same and next steps (0.6); review outstanding A/R matters and research re procedural issues (1.4); review/revise COC issues and EMs with PT/MN/JG/TF re same (0.5)	3.60	2,448.00
11/28/24	ETM	EMs with litigants re scheduling order	0.10	68.00
11/29/24	JG	Review client correspondence re: claim	0.20	90.00
11/29/24	TNF	Analysis of G. Miller and E. Miller correspondence re motion to dismiss and other discovery	0.20	86.00
11/29/24	ETM	EMs with client/RD/AG re status of scheduling in litigation and circulate order re same	0.80	544.00
12/01/24	MGN	Review correspondence from J Carroll	0.20	143.00
12/01/24	MGN	Correspondence to and from E. Robbins regarding tracking spreadsheet, updating addresses, demand letters and issues relating thereto.	0.20	143.00
12/01/24	TNF	Analysis of J. Carroll email re settlement.	0.10	43.00
12/01/24	ETM	EMs with client/JC re litigation review and approach to same and	0.50	340.00

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389590 00014 03/31/25	Akorn AR M	e 23-10253-KBO Doc 1368-4 Filed 04/01/25 Page 21 Matters – George L. Miller, Chapter 7 Trustee Contested Matters and Adversary Proceedings	of 40 Invoice	4413912 Page: 15
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		review prior correspondence re same		
12/02/24	SCR	Attention to McKesson document production and preparation for hearing on motion to compel	0.40	304.00
12/02/24	MGN	Review multiple correspondence to and from S. Reingold regarding discovery produced by McKesson and upcoming hearing on Motion to Compel.	0.20	143.00
12/02/24	AS	Creation of network folder structure and grant access to case team	0.50	142.50
12/02/24	TNF	Analysis of McKesson discovery production	0.10	43.00
12/02/24	TNF	Analysis of E. Miller correspondence re Holdco outreach	0.10	43.00
12/02/24	TNF	Analysis of E. Miller correspondence re: McKesson discovery production	0.10	43.00
12/02/24	TNF	Analysis of S. Reingold correspondence re: McKesson discovery contents	0.10	43.00
12/02/24	TNF	Analysis of C. Mears correspondence re: McKesson discovery	0.10	43.00
12/02/24	TNF	Analysis of E. Miller correspondence re: Amerisource negotiations	0.10	43.00
12/02/24	ETM	EMs with SR/discovery team re production and next steps (0.3); prepare for and attend TC re litigation status and discovery issues and followup EMs with client re same (1.5)	1.80	1,224.00
12/02/24	DL	Confer with case team regarding client meeting.	0.30	108.00
12/03/24	SCR	Review summary of McKesson document production and select documents (0.4); attend case team meeting (0.6)	1.00	760.00
12/03/24	MGN	Attend internal group meeting discussing status of A/R actions.	0.70	500.50
12/03/24	MGN	Review correspondence from P. Topper regarding populating information regarding additional A/R. Matters.	0.10	71.50
12/03/24	JG	Conference call w/ E. Miller, S. Reingold, P. Topper, and T. Falk re: strategy	0.70	315.00
12/03/24	TNF	Analysis of J. Garcia correspondence re: discovery documents	0.20	86.00
12/03/24	TNF	Analysis of S. Reingold correspondence re: McKesson discovery documents	0.10	43.00
12/03/24	TNF	Call with E. Miller, S. Reingold, M. Novick, J. Garcia, P. Topper re: discovery and negotiations	0.30	129.00
12/03/24	TNF	Analysis of McKesson documents re: responsiveness	0.40	172.00
12/03/24	PNT	Emails with J. Garcia and S. Reingold re: McKesson first document production.	0.10	45.00
12/03/24	PNT	Weekly meeting with E. Miller, J. Garci, S. Reingold, M. Novick and T. Falk re: status of McKesson, Amerisource and additional	0.60	270.00

Case 23-10253-KBO	Doc 1368-4	Filed 04/01/25	Page 22 of 40

389590 00014 03/31/25	Akorn AR M	e 23-10253-KBO Doc 1368-4 Filed 04/01/25 Page 22 Matters – George L. Miller, Chapter 7 Trustee Contested Matters and Adversary Proceedings	? of 40 Invoice	4413912 Page: 16
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		AR matters.		
12/03/24	ETM	Multiple EMs with team regarding litigation document review and approach to same and discovery (1.3); review materials produced (0.9); Ems/TC with client/Saul team re status of discussions and next steps in same (0.9)	3.10	2,108.00
12/03/24	SFK	Analyze, finalize Certification of counsel re 2nd amended scheduling order for Amerisource adversary.	0.20	41.00
12/03/24	SFK	Revise Certification of counsel re 2nd amended scheduling order for Amerisource adversary per Evan Miller comments.	0.10	20.50
12/03/24	SFK	Electronically docket certification of counsel re 2nd amended scheduling order for Amerisource adversary	0.20	41.00
12/03/24	SFK	Complete order upload for certification of counsel re 2nd amended scheduling order for Amerisource adversary	0.10	20.50
12/04/24	SCR	Draft email to McKesson counsel re: issues with first production of documents (0.4); prepare for hearing on motion to compel discovery (0.9)	1.30	988.00
12/04/24	MGN	Review correspondence to and from E. Miller regarding reconciliation.	0.30	214.50
12/04/24	MGN	Review correspondence to and from E. Miller and S. Reingold regarding production of documents.	0.50	357.50
12/04/24	MGN	Review points relating to upcoming hearing on Motion to Compel.	0.20	143.00
12/04/24	MGN	Review revised and amended scheduling order with ASB.	0.10	71.50
12/04/24	TNF	Analysis of destruction document.	0.10	43.00
12/04/24	TNF	Analysis of McKesson document production and correspondence with S. Reingold re: same	0.30	129.00
12/04/24	TNF	Analysis of S. Reingold correspondence re: McKesson discovery	0.10	43.00
12/04/24	TNF	Correspondence with G. Miller re: McKesson discovery	0.20	86.00
12/04/24	TNF	Analysis of S. Reingold correspondence re: McKesson second production	0.10	43.00
12/04/24	PNT	Emails from E. Miller re: Amerisource negotiations.	0.20	90.00
12/04/24	PNT	Review T. Falk analysis re: McKesson production and underlying documents.	0.30	135.00
12/04/24	ETM	Multiple EMs with litigants counsel and SR/MN/TF re status of production (0.6) and review same for relevance to discussions (1.3)	1.90	1,292.00
12/05/24	SCR	Exchange emails with S. Winick re: scheduling meeting to discuss potential resolution of discovery dispute (0.1); attend meeting with E. Miller, M. Novick, S. Winick, and J. Garfinkle	2.50	1,900.00

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Case 23-10253-KBO	DUC 1300-4	FIIEU 04/01/23	raye 23 01 40

		e 23-10253-KBO Doc 1368-4 Filed 04/01/25 Page 23		
389590 00014 03/31/25		Matters – George L. Miller, Chapter 7 Trustee Contested Matters and Adversary Proceedings	Invoice	4413912 Page: 17
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		re: same (0.7); prepare for hearing on motion to compel discovery (1.3); telephone conference with C. Mears re: content of McKesson second production (0.2); draft email to G. Miller re: meeting with McKesson counsel (0.2)		
12/05/24	MGN	Correspondence to and from S. Reingold regarding appearing at meet and confer with McKesson's counsel in connection with discovery.	0.20	143.00
12/05/24	MGN	Prepare for and participate in conference call with S. Winick and J. Garfinkle, counsel to McKesson, and S. Reingold and E. Miller discussing discovery issues, potential resolution.	0.80	572.00
12/05/24	MGN	Review correspondence to and from S. Reingold and E. Miller regarding issues relating to McKesson's document production and/or lack thereof.	0.30	214.50
12/05/24	PNT	Emails with J. Deeney re: agenda for oral argument on McKesson discovery dispute.	0.10	45.00
12/05/24	PNT	Email from S. Winnick re: discovery issues.	0.10	45.00
12/05/24	ETM	Multiple EMs/TCs with SR/MN/client/JC re various issues re litigations (0.9); prepare for and attend various meet and confers (2.3)	3.20	2,176.00
12/05/24	SFK	Prepare attorney hearing binder for Motion to Compel McKesson oral argument 12/9/2024.	0.40	82.00
12/06/24	SCR	Telephone conference with E. Miller re: McKesson discovery issues (0.2); continue preparation for hearing on motion to compel discovery from McKesson (1.1); exchange emails with S. Winick re: agenda for and potential dates for meeting to review SAP data and back up documentation (0.2); conference call with G. Miller and E. Miller re: same (0.4); draft objections and responses to McKesson requests for production and requests for admissions (1.1)	3.00	2,280.00
12/06/24	MGN	Review correspondence to and from G. Miller and S. Winick, McKesson's counsel, regarding upcoming hearing on Motion to Compel, continued meet and confer and related issues.	0.50	357.50
12/06/24	TNF	Analysis of McKesson, S. Reingold, G. Miller correspondence re: negotiations re: compel	0.20	86.00
12/06/24	TNF	Analysis of S. Reingold correspondence re: meet-and-confer with McKesson	0.10	43.00
12/06/24	PNT	Call with E. Miller re: oral argument for McKesson motion to compel discovery.	0.20	90.00
12/06/24	ETM	Multiple EMs/TCs with SR/client/opposing counsel re status of litigation/discovery and next steps re same (1.4); EMs with Chambers/counsel/JC/JD re hearing status (0.5); review materials related to litigation and next steps re same (0.7)	2.60	1,768.00
12/09/24	SCR	Draft and revise objections and responses to McKesson request	1.60	1,216.00

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389590 00014 03/31/25	Akorn AR M	e 23-10253-KBO Doc 1368-4 Filed 04/01/25 Page 24 Matters – George L. Miller, Chapter 7 Trustee Contested Matters and Adversary Proceedings	of 40 Invoice	4413912 Page: 18
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		for admissions and request for production		
12/09/24	ETM	Review draft responses to discovery and Ems with SR re same	1.10	748.00
12/10/24	SCR	Attend case team meeting (0.4); exchange emails with S. Winick re: scheduling meeting to discuss McKesson account data and related documents (0.1); draft email to client re: same (0.1)	0.60	456.00
12/10/24	MGN	Prepare for and attend internal team meeting regarding outstanding accounts receivable demands, status of litigation/discovery dispute.	0.70	500.50
12/10/24	MGN	Review correspondence from S. Winick and S. Reingold regarding scheduling meeting with business people.	0.20	143.00
12/10/24	TNF	Analysis of S. Reingold discovery responses and impact of recall	0.20	86.00
12/10/24	TNF	Call with E. Miller, M. Novick, S. Reingold, P. Topper, J. Garcia re: litigation strategy	0.50	215.00
12/10/24	PNT	Call with E. Miller, M. Novick, S. Reingold, T. Falk and J. Garcia re: status of ABS and McKesson adversary proceedings, discovery issues, and additional AR matters.	0.50	225.00
12/10/24	PNT	Call with M. Tomlin re: additional AR matters.	0.10	45.00
12/10/24	ETM	Prepare for and attend TC with MN/PT/TF/JG/SR re next steps in litigations; review latest correspondence re hearing date;	1.30	884.00
12/11/24	TNF	Analysis of S. Reingold correspondence re: McKesson discovery	0.10	43.00
12/11/24	PNT	Draft COC re: Amerisource motion to dismiss.	0.40	180.00
12/11/24	PNT	Email to G. Miller re: COC for Amerisource motion to dismiss (.1); call with G. Miller re: same (.2); and call with E. Miller re: same (.2).	0.50	225.00
12/11/24	PNT	Email Amerisource counsel re: motion to dismiss COC.	0.10	45.00
12/11/24	ETM	Further EMs re document/discovery issues and latest scheduling for hearing; review/revise draft COC package as prepped by PT	1.30	884.00
12/12/24	ETM	EMs with litigation/PT re COC timing and dates	0.20	136.00
12/13/24	MGN	Telephone conference with E. Miller regarding reconciliation.	0.20	143.00
12/13/24	MGN	Review correspondence to and from S. Winick, S. Reingold and E. Miller regarding rescheduling Motion to Compel and upcoming discovery conferences.	0.20	143.00
12/13/24	ETM	Review status of ASB documentation and EMs with client/MN/JG re same	0.50	340.00
12/16/24	SCR	Attention to scheduling of and preparation for meeting with McKesson	0.80	608.00
12/16/24	MGN	Review correspondence to and from T. Falk regarding	0.20	143.00

Case 23-10253-KBO	Doc 1368-4	Eilad 04/01/25	Dage 25 of 40
Case 23-10233-1000	DOC 1300-4	1 1160 04/01/23	raye 23 01 40

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389590 00014 03/31/25		Autters – George L. Miller, Chapter 7 Trustee ontested Matters and Adversary Proceedings	Invoice	4413912 Page: 19
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		reconciliation spreadsheets in connection with upcoming meeting with McKesson's internal team.		
12/16/24	MGN	Review correspondence to and from G. Miller regarding reconciliation.	0.30	214.50
12/16/24	MGN	Review correspondence to and from S. Winick regarding same.	0.20	143.00
12/16/24	MGN	Correspondence to and from S. Reingold regarding SAP system.	0.30	214.50
12/16/24	MGN	Review spreadsheets in preparation for upcoming group call to discuss production of documents and related issues.	0.80	572.00
12/16/24	MGN	Prepare for upcoming group call to discuss system, production of documents and related issues.	0.30	214.50
12/16/24	MGN	Review correspondence to and from S. Reingold and G. Miller regarding same.	0.40	286.00
12/16/24	TNF	Analysis of reconciliation documents and correspondence with S. Reingold, G. Miller re same	0.30	129.00
12/16/24	TNF	Analysis of S. Reingold correspondence re: meet-and-confer with McKesson	0.10	43.00
12/16/24	TNF	Correspondence with G. Miller re: documents	0.10	43.00
12/16/24	TNF	Analysis of G. Miller correspondence re: support.	0.10	43.00
12/16/24	TNF	Analysis of S. Reingold correspondence re: supporting documentation	0.10	43.00
12/16/24	TNF	Correspondence with S. Reingold, G. Miller re: setoff summary	0.20	86.00
12/16/24	TNF	Analysis of McKesson claim summary documentation	0.10	43.00
12/16/24	ETM	Multiple EMs with SR/client/Opposing counsel at litigants re status of M&C and discovery production	1.20	816.00
12/17/24	SCR	Prepare for meeting with McKesson and Buchalter (0.8); attend meeting with Saul Ewing and MCT teams, McKesson, and Buchalter to review data produced by McKesson (1.8); follow-up telephone conference with E. Miller re: same (0.2) attend case team meeting (0.5)	3.30	2,508.00
12/17/24	MGN	Telephone conference with E. Miller, S. Reingold, T. Falk, J. Reynolds, M. Tomlin, S. Winick, J. Garfinkle discussing reconciliation.	2.00	1,430.00
12/17/24	MGN	Correspondence to and from S. Reingold regarding exhibits to S. Winick and J. Garfinkle.	0.10	71.50
12/17/24	MGN	Prepare and participate in conference call with AKORN team discussing status of A/R.	0.50	357.50
12/17/24	TNF	Analysis of S. Reingold correspondence re documents	0.10	43.00

Case 23-10253-KBO Doc 1368-4 Filed 04/01/25 Page 26 of 40

389590 00014 03/31/25		Matters – George L. Miller, Chapter 7 Trustee Contested Matters and Adversary Proceedings	Invoice	4413912 Page: 20
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
12/17/24	TNF	Analysis of pre-meeting correspondence re: open items and analysis of provided spreadsheets	0.20	86.00
12/17/24	TNF	Meeting with S. Reingold, McKesson counsel, re: chargeback documentation	0.50	215.00
12/17/24	TNF	Meeting with S. Reingold, M. Novick, E. Miller, P. Topper, J. Garcia re: McKesson litigation	0.40	172.00
12/17/24	PNT	Weekly call with M. Novick, E. Miller, S. Reingold, T. Falk and J. Garcia re: Amerisource and McKesson adversary proceedings.	0.60	270.00
12/17/24	ETM	Prepare for and attend lengthy discovery conference and multiple EMs/TCs with SR/MN/PT/TF/JG re same in followup	4.50	3,060.00
12/18/24	SCR	Exchange emails with G. Miller re: drafts of objections and responses to discovery requests (0.1); exchange emails with S. Winick re: scheduling attorneys-only meeting to continue discussions regarding document production (0.1); attention to rescheduling of hearing on motion to compel (0.1)	0.30	228.00
12/18/24	PNT	Emails with E. Miller and McKesson counsel re: oral argument on motion to compel.	0.10	45.00
12/18/24	ETM	EMs with Chambers re hearing status; review draft discovery objections; EMs with litigant re status of outstanding discussions and next steps re same and review information produced i/c/w same	2.20	1,496.00
12/19/24	SCR	Review and respond to email from S. Winick re: analysis of records of payments due to Akorn estates	0.20	152.00
12/19/24	MGN	Multiple correspondence to and from S. Winick, E. Miller and P. Topper regarding discovery issues.	0.40	286.00
12/19/24	TNF	Analysis of S. Winick and S. Reingold correspondence re: claims liquidation	0.10	43.00
12/19/24	TNF	Call with P. Topper re: documentation	0.20	86.00
12/19/24	TNF	Analysis of P. Topper correspondence re: claims	0.10	43.00
12/19/24	PNT	Emails from S. Winick and S. Reingold re: discovery issues (.3); call with T. Falk re: same (.2).	0.50	225.00
12/19/24	PNT	Review and revise notice of rescheduled oral argument and emails with S. Kenny re: same.	0.20	90.00
12/19/24	ETM	EMs with litigants counsel re status of negotiations and production associated w/same and EMs with PT/MN/SR/client re same	1.50	1,020.00
12/19/24	SFK	Draft notice of oral argument re motion to compel McKesson.	0.20	41.00
12/19/24	SFK	Electronically docket notice of oral argument re motion to compel McKesson.	0.40	82.00
12/20/24	SCR	Attend meeting with E. Miller, P. Topper, M. Novick, and	1.30	988.00

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Case 23-10253-KBO	DUC 1300-4	FIIEU U4/U1/Z5	Paue 27 01 40

		23-10253-NBO DOC 1306-4 Filed 04/01/25 Page 27		
389590 00014 03/31/25		Matters – George L. Miller, Chapter 7 Trustee Contested Matters and Adversary Proceedings	Invoice	4413912 Page: 21
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		counsel for McKesson re: continued discussion of discovery issues and information produced to date (1.1); follow up telephone conference with E. Miller re: same (0.2)		
12/20/24	MGN	Prepare for and participate in attorneys' only meeting with internal Akorn team including S. Reingold, E. Miller, P. Topper and S. Winick and C. Loft, McKesson's counsel.	1.30	929.50
12/20/24	PNT	Email from E. Miller re: Amerisource information responses and email to J. Reynolds and M. Tomlin re: same.	0.30	135.00
12/20/24	PNT	Call with J. Garfinkle, S. Winick, E. Miller, S. Reingold and M. Novick re: McKesson discovery issues.	1.10	495.00
12/20/24	ETM	Further EMs/TC with client/JC/SR re status of litigations (0.9) and EMs with PT/client/litigants re next steps and information issues (0.4); prepare for and attend followup meeting re discovery issues and EMs re same (2.2); EM/TC with client re open query (0.5)	4.10	2,788.00
12/23/24	SCR	Prepare for and attend meeting with E. Miller, P. Topper, M. Tomlin, and J. Reynolds re: McKesson discovery issues	0.70	532.00
12/23/24	PNT	Call with S. Reingold, E. Miller, M. Tomlin, and J. Reynolds re: McKesson discovery disputes and next steps.	0.50	225.00
12/23/24	ETM	Prepare for and attend TC with client/SR re litigations and next steps	1.50	1,020.00
12/24/24	SCR	Review and reply to email from S. Winick re: meeting to review account information	0.10	76.00
12/24/24	PNT	Review McKesson and Amerisource scheduling orders and email to E. Miller, J. Garcia and T. Falk re: same.	0.30	135.00
12/24/24	ETM	TC/EMs with litigants/SR/PT/client re status of matters and timeline of same and next steps	1.00	680.00
12/25/24	ETM	EMs with client/MN/PT re status of litigation	0.10	68.00
12/26/24	SCR	Finalize objections and responses to McKesson requests for admissions and requests for production (0.2); draft email to S. Winick re: same and request for meeting (0.1)	0.30	228.00
12/26/24	MGN	Correspondence to and from E. Miller regarding availability for meeting regarding Amerisource settlement meeting.	0.20	143.00
12/26/24	PNT	Emails with E. Miller and M. Novick re: Amerisource meeting.	0.10	45.00
12/26/24	ETM	Prepare for and attend TC with client re status of litigation and EMs with litigant re same and next steps and EMs with client/PT/MN re same and next steps	1.00	680.00
12/27/24	JG	Draft McKesson status report	2.30	1,035.00
12/27/24	PNT	Draft third amended scheduling order for Amerisource scheduling order and related COC.	0.40	180.00

Case 23-10253-KBO Doc 1368-4 Filed 04/01/25 Page 28 of 40

389590 00014 03/31/25		fatters – George L. Miller, Chapter 7 Trustee ontested Matters and Adversary Proceedings	Invoice	4413912 Page: 22
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
12/27/24	ETM	Review/revise draft COC and EMs/TC with PT/litigant re same	0.50	340.00
12/27/24	SFK	Electronically docket Certification of Counsel re 3rd Amended Scheduling order for Amerisource.	0.20	41.00
12/27/24	SFK	Completed Order Upload re Certification of Counsel re 3rd Amended Scheduling order for Amerisource.	0.10	20.50
12/30/24	MGN	Review and docket third scheduling order with Amerisource Bergen.	0.30	214.50
12/31/24	ETM	Prepare for and EMs with SR/PT/MN re status of litigation and reviewing timeline for same	0.40	272.00
01/02/25	TNF	Analysis of E. Miller correspondence re major litigation case timelines	0.10	48.50
01/02/25	ETM	EMs with litigants re status of litigation and timing of next steps	0.50	367.50
01/03/25	SCR	Attend meeting with case team	0.20	164.00
01/03/25	ETM	Further followup w/litigants re status of next steps	0.30	220.50
01/06/25	SCR	Attention to scheduling next meeting with McKesson	0.20	164.00
01/06/25	MGN	Review correspondence to and from G. Miller regarding scheduling meeting with business people.	0.20	154.00
01/06/25	TNF	Analysis of Amerisource answer	0.10	48.50
01/06/25	ETM	Review answer and related pleadings to Complaint (1.0); EMs with opposing counsel/SR/client re litigation and next steps (0.3)	1.30	955.50
01/07/25	SCR	Attend meeting with E. Miller and P. Topper re: status of adversary proceedings and related issues	0.40	328.00
01/07/25	MGN	Review correspondence to and from G. Miller regarding scheduling meeting with business people at McKesson.	0.20	154.00
01/07/25	PNT	Call with S. Reingold and E. Miller re: answer and discovery issues.	0.40	202.00
01/07/25	ETM	Prepare for and attend TC re status of litigation and next steps in same and EMs with SR/client/MN/PT re same	0.80	588.00
01/08/25	MGN	Review correspondence related business people meeting in connection with McKesson and in light of oral argument on the Motion to Compel.	0.20	154.00
01/08/25	MGN	Review correspondence related to reconciliation.	0.20	154.00
01/08/25	TNF	Analysis of Amerisource answer and correspondence with E. Miller re: same	0.30	145.50
01/08/25	ETM	Review open query from client and research case file re same; respond re same (2.2); further review re answer as filed and EMs with team re same (0.6); EMs with client re status of hearing (0.4)	3.20	2,352.00

Case 23-10253-KBO	Doc 1368-4	Filed 04/01/25	Page 29 of 40

		5 23-10233-NBO DOC 1300-4 Tilled 04/01/23 Fage 23		
389590 00014 03/31/25		Iatters – George L. Miller, Chapter 7 Trustee ontested Matters and Adversary Proceedings	Invoice	4413912 Page: 23
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
01/09/25	MGN	Correspondence to and from E. Miller regarding additional A/R matters.	0.20	154.00
01/09/25	MGN	Correspondence to and from G. Miller regarding scheduling a call.	0.10	77.00
01/09/25	MGN	Review correspondence to and from J. Sweeney regarding reconciliation.	0.10	77.00
01/09/25	ETM	Further EMs with client/JG/MN re analysis and review and next steps re same (0.5); review other litigation matters per client and EMs with SR/MN re same (1.1)	1.60	1,176.00
01/10/25	MGN	Prepare for and participate in conference zoom call with G. Miller, J. Reynolds, M. Tomlin and E. Miller discussing new account receivable matters and issues relating thereto	0.50	385.00
01/10/25	MGN	Correspondence to and from E. Miller regarding handling additional A/R actions.	0.20	154.00
01/10/25	ETM	Prepare for and attend TCs with client re next steps and open items in various litigations (1.2); further review/research re other A/R questions (1.0); EMs/TC to litigant counsel re next steps (0.2)	2.40	1,764.00
01/13/25	SCR	Attend case team meeting (0.2); exchange emails with S. Winick re: outstanding information and scheduling next meeting (0.2)	0.40	328.00
01/13/25	MGN	Telephone conference with E. Miller and S. Reingold regarding additional receivable collection actions and staffing same.	0.30	231.00
01/13/25	ETM	Review materials re new matters and Ems/TC with RC re same	1.00	735.00
01/13/25	RC	Call with E. Miller re assisting with other A/R claims against vendors and discuss case status	0.30	132.00
01/14/25	SCR	Attention to preparation for meeting re: discovery	0.20	164.00
01/14/25	MGN	Review correspondence to and from S. Winick regarding upcoming meeting with business people of McKesson.	0.30	231.00
01/14/25	MGN	Correspondence to and from S. Reingold regarding same.	0.10	77.00
01/14/25	MGN	Correspondence to and from E. Miller regarding follow-up on additional account receivable.	0.10	77.00
01/14/25	ETM	Prepare for and attend weekly meeting and materials for same (1.8); EMs with Chambers/JD/opposing counsel re status of hearing and adjournment of same (0.5); review status of other AR and EMs wit PT/MN re same (1.0)	3.30	2,425.50
01/14/25	SFK	Draft Notice of Re-scheduled Argument re Motion to Compel McKesson.	0.20	44.00
01/15/25	SCR	Review and share with client additional information provided by McKesson counsel in anticipation of discovery discussion	0.50	410.00
01/15/25	MGN	Review correspondence relating to reconciliation of receivable.	0.30	231.00

Case 23-10253-KBO	Doc 1368-4	Filed 04/01/25	Page 30 of 40

389590 00014 03/31/25	Akorn AR M	e 23-10253-KBO Doc 1368-4 Filed 04/01/25 Page 30 Matters – George L. Miller, Chapter 7 Trustee Contested Matters and Adversary Proceedings	of 40 Invoice	4413912 Page: 24
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
01/15/25	ETM	Review support provided by litigant re litigation response	0.90	661.50
01/16/25	SCR	Attend meeting re: document production and related issues (1.0); attend meeting with E. Miller and M. Novick re: same (0.2)	1.20	984.00
01/16/25	SCR	Attend meeting with E. Miller and M. Novick re: review and analysis of information provided in response to demand letters, case logistics, and related issues	0.50	410.00
01/16/25	SCR	Draft emails to trustee and team re: backup data provided by McKesson	0.20	164.00
01/16/25	MGN	Review follow-up correspondence relating to McKesson discussions.	0.20	154.00
01/16/25	MGN	Telephone conference with S. Reingold regarding same.	0.20	154.00
01/16/25	ETM	Prepare for and attend call re status of litigation matters and latest production and EMs with litigants/client/SR/MN re same	1.80	1,323.00
01/17/25	SCR	Prepare for and attend meeting with E. Miller and client re: open discovery issues	1.00	820.00
01/17/25	ETM	Prepare for and attend TC with client/SR re status of AR matters (2.0); EMs/TC with litigant re same and next steps and related analyses (0.7)	2.70	1,984.50
01/17/25	RC	Analyze and review case file and documents related to other AR matters and preparing complaint for AR matters	1.80	792.00
01/20/25	ETM	Review status of AR work and EMs with RC re same and next steps	0.50	367.50
01/20/25	RC	Review documents sent by J. Reynolds re other open AR matters	0.50	220.00
01/20/25	RC	Discuss with J. Reynolds re other open AR matters and documents in support	0.20	88.00
01/21/25	TNF	Analysis of P. Topper correspondence re: status reports	0.10	48.50
01/21/25	PNT	Call with E. Miller re: Amerisource scheduling order, status of McKesson adversary and additional AR matters.	0.30	151.50
01/21/25	PNT	Draft COC and fourth amended scheduling order for Amerisource adversary proceeding.	0.40	202.00
01/21/25	ETM	Prepare for and attend TC re status of litigations	0.90	661.50
01/21/25	RC	Confer with team (P. Topper, J. Garcia, T. Falk, M. Novack, and E. Miller) re A/R litigation and open matters for updates	1.00	440.00
01/22/25	SCR	Review email and attachment from client re: analysis of accounting issues	0.30	246.00
01/22/25	PNT	Finalize fourth amended scheduling order for filing and emails with Amerisource counsel re: same.	0.20	101.00

Case 23-10253-KBO	Doc 1368-4	Filed 04/01/25	Page 31 of 40

389590	Akorn AR M	latters – George L. Miller, Chapter 7 Trustee	Invoice	4413912
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<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
01/22/25	ETM	Review latest analysis and EMs with client/MN re same and EMs/TC with CMM re same and other matters; review revised scheduling order	1.80	1,323.00
01/23/25	TNF	Analysis of pro hac vice motions	0.10	48.50
01/23/25	PNT	Research re: Amerisource's purported damages and emai lto E. Miller, T. Falk, J. Gracia, M. Novick and S. Reingold re: same.	0.80	404.00
01/23/25	PNT	Review and revise status report for Amerisource adversary proceeding.	0.40	202.00
01/23/25	ETM	Prepare for and attend TC with client and research re same	2.10	1,543.50
01/24/25	SCR	Attention to status report and related deadlines for McKesson adversary proceeding	0.20	164.00
01/24/25	TNF	Analysis of reconciliation re defenses to amount due.	0.60	291.00
01/24/25	TNF	Correspondence with E. Miller re: main case appearance	0.10	48.50
01/24/25	PNT	Revise McKesson status report (.4); emails with J. Garcia, M. Novick, S. Reingold and E. Miller re: same (.1).	0.50	252.50
01/24/25	ETM	Review latest analysis w/r/t litigations and EMs with client re same (1.2); review latest status re other actions and EMs with RC/CC re same (0.7)	1.90	1,396.50
01/24/25	ETM	Review/revise draft status reports	0.30	220.50
01/24/25	RC	Analyze summary of open AR customer matters; prepare notes for complaints.	0.60	264.00
01/25/25	ETM	Review JS analysis and EMs with team re same and next steps	1.10	808.50
01/26/25	ETM	EMs re status of status reports and final review of same	0.10	73.50
01/27/25	SCR	Attention to ongoing efforts to resolve discovery disputes in McKesson adversary proceeding	0.90	738.00
01/27/25	PNT	Emails with S. Kenney re: filing of status reports in Amerisource and McKesson adversary proceedings.	0.10	50.50
01/27/25	PNT	Emails with Cozen O'Connor re: rescheduled oral argument for McKesson discovery dispute (.1); review and revise notice of rescheduled oral argument (.2).	0.30	151.50
01/27/25	ETM	Prepare for and attend TC with SR re state of play in litigations	0.50	367.50
01/27/25	SFK	Finalize, PDF Status Report for McKesson Adversary.	0.10	22.00
01/27/25	SFK	Electronically docket Status Report for McKesson Adversary.	0.30	66.00
01/27/25	SFK	Finalize, PDF Status Report for Amerisource Adversary.	0.10	22.00
01/27/25	SFK	Electronically docket Status Report for Amerisource Adversary.	0.20	44.00

Case 23-10253-KBO	Doc 1368-4	Filed 04/01/25	Page 32 of 40

389590 00014 03/31/25		Iatters – George L. Miller, Chapter 7 Trustee ontested Matters and Adversary Proceedings	Invoice	4413912 Page: 26
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
01/27/25	SFK	Finalize, PDF Notice of Re-scheduled Oral Argument on Motion to Compel for McKesson Adversary.	0.10	22.00
01/27/25	SFK	Electronically docket Notice of Re-scheduled Oral Argument on Motion to Compel for McKesson Adversary.	0.30	66.00
01/27/25	RC	Call with C. Contreras-Martinez re open AR matters	0.30	132.00
01/27/25	RC	Review and analyze the other AR open matters and related documents re invoices and responses from customers who owe debtor; prepare notes and analysis; research statutes of limitations and choice of law issues	2.40	1,056.00
01/28/25	SCR	Attention to revised schedule for McKesson adversary proceeding (0.2) ; attend adversary proceeding case team meeting (0.7)	0.90	738.00
01/28/25	MGN	Telephone conference with E. Miller, P. Topper, S. Reingold and T. Falk discussing status of adversary cases, collection of receivables, reconciliation and related issues.	0.30	231.00
01/28/25	TNF	Analysis of R. Coy, E. Miller correspondence re: statutes of limitations	0.20	97.00
01/28/25	TNF	Call with S. Reingold, P. Topper, E. Miller, M. Novick re: litigation strategy	0.70	339.50
01/28/25	ETM	EMs with JR/MT re open issues and prepare for call re same (0.5); review EMs re scheduling queries (0.3); prepare for and attend meeting with SE team re next steps in litigations (0.6); review latest correspondence from JS and attachments to same and SR EMs re same (0.4)	1.80	1,323.00
01/29/25	SCR	Attention to discovery efforts in McKesson adversary proceeding and to revisions to scheduling order to reflect same	0.40	328.00
01/29/25	PNT	Draft COC and amended scheduling order for McKesson adversary proceeding.	0.40	202.00
01/29/25	ETM	Prepare for and attend TC re status of litigation and next steps	1.40	1,029.00
01/30/25	MGN	Review correspondence regarding reconciliation of amount owed	0.30	231.00
01/30/25	ETM	Prepare for and attend TC with litigant re case status and EMs with client re same	0.90	661.50
01/30/25	SFK	Finalize Certification of Counsel for Amended Scheduling Order in McKesson Adversary Proceeding.	0.10	22.00
01/30/25	SFK	Electronically docket Certification of Counsel for Amended Scheduling Order in McKesson Adversary Proceeding.	0.20	44.00
01/30/25	SFK	Complete Order Upload for Amended Scheduling Order in McKesson Adversary Proceeding.	0.10	22.00
01/31/25	RC	Continue reviewing and finalizing notes for other AR matters; research issues.	1.50	660.00
02/01/25	ETM	Review latest on other A/R and EMs with RC re same and next	0.40	294.00

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Case 23-10253-KBO	DOC 1308-4	FIIE0 04/01/25	- Page 33 of 40

389590 00014		Matters – George L. Miller, Chapter 7 Trustee Contested Matters and Adversary Proceedings	Invoice	4413912 Page: 27
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<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		steps		
02/03/25	SCR	Attention to review of data provided by McKesson and to request for additional information and documentation	0.40	328.00
02/03/25	CC	Email exchanges with team to discuss timeline for completing spreadsheet on all matters for Trustee.	0.20	127.00
02/03/25	ETM	Review correspondence with SR/litigant and information provided re same	0.90	661.50
02/03/25	RC	Review and analyze the Akorn other open AR matters; prepare notes	0.60	264.00
02/03/25	RC	Draft and prepare notes with potential defendants; research case law regarding controlling law	5.90	2,596.00
02/04/25	CC	Analyze and annotate spreadsheet of AR matters	0.50	317.50
02/04/25	CC	Engage in meetings and emails with stakeholders on Akorn A/R matters; collaborate extensively with the team. Review and analysis of multi-page memo on Akorn A-R issues and law analysis.	1.30	825.50
02/04/25	MGN	Prepare for and attend Akorn team weekly meeting to discuss outstanding receivables and status of collection actions.	0.50	385.00
02/04/25	TNF	Analysis of R. Coy memo re A/R collections timeline	0.20	97.00
02/04/25	ETM	Multiple EMs/TC with MN/PT/TF/RC re status of litigations and other A/R and prepare for/attend weekly meeting with same and EMs with client re same	1.90	1,396.50
02/04/25	RC	Draft and prepare notes for the Other A/R matters and next steps for preparing complaint	0.10	44.00
02/04/25	RC	Discuss and strategize with E. Miller re complaints and status of proceeding on the Other A/R matters	0.10	44.00
02/04/25	RC	Coordinate and schedule time to discuss with C. Contreras- Martinez re the drafting of complaint for the Other A/R matters	0.10	44.00
02/04/25	RC	Draft and prepare email to J. Reynolds re documents and questions on two matters without documents for Other A/R matters	0.10	44.00
02/04/25	RC	Strategize and prepare notes for drafting complaint template for Other A/R matters actions	0.40	176.00
02/04/25	RC	Review and analyze A/R complaints and supporting documents, prepare notes for the "Other A/R" matters and preparing draft complaint template	0.50	220.00
02/04/25	RC	Draft and prepare complaint template for the Other A/R matters; research and analyze case law re claims	1.30	572.00
02/05/25	CC	Call with Ryan Coy regarding draft complaint for "Other" A/R cases; email correspondence with Ryan Coy and Alexandra Spaw	0.60	381.00

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Case 23-10253-KBO	1200: 1308-4	E1160 04/01/25	Page 34 of 40
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389590 00014 03/31/25		Matters – George L. Miller, Chapter 7 Trustee Contested Matters and Adversary Proceedings	Invoice	4413912 Page: 28
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		about same.		
02/05/25	RC	Call with C. Contreras-Martinez re drafting complaint and preparing notes for litigation of Other A/R matters	0.30	132.00
02/05/25	RC	Call with J. Reynolds re documents for the Other A/R matters and finalizing litigation plans	0.30	132.00
02/05/25	RC	Continue drafting and preparing complaint template for the Other A/R matters (this one against Peyton's)	2.80	1,232.00
02/06/25	CC	Edits to draft complaint for Akorn case against Peyton's (.9); email correspondence with Ryan Coy and Evan Miller about draft complaint. (.2); email correspondence to client from E Miller. (.1)	1.20	762.00
02/06/25	TNF	Analysis of R. Coy correspondence re issues re collections	0.10	48.50
02/06/25	ETM	Review/revise/research draft complaint (2.0) and EMs with client/CCM/RC re same (0.5); review research re potential parties (0.7); EMs with SW/SR re status of production (0.1)	3.30	2,425.50
02/06/25	RC	Discuss and strategize the complaint draft for the 'Other A/R' matter for Peyton's; review notes and questions from E. Miller and respond to same	0.20	88.00
02/06/25	RC	Review and analyze the draft complaint and revise the notes and strategy for proceeding on the Other A/R matters	0.30	132.00
02/06/25	RC	Review notes and analysis from C. Contreras-Martinez on draft complaint against Peyton's	0.20	88.00
02/06/25	RC	Edit, revise, and update the draft complaint against Peyton's re notes and question from C. Contreras-Martinez	0.30	132.00
02/06/25	RC	Email J. Reynolds re second batch of demand letters to Other A/R customers; review file of second set of demand letters	0.30	132.00
02/07/25	CC	Email correspondence with Trustee approving draft complaint; discuss SOL inquiries	1.00	635.00
02/07/25	ETM	Review statute research and EMs with RC/CCM re same	0.90	661.50
02/07/25	RC	Review notes and analysis from E. Miller re Other A/R matters and related statute issues	0.20	88.00
02/07/25	RC	Research and analyze statute issues and notes from E. Miller re same	0.30	132.00
02/10/25	ETM	Review outstanding items re litigation and EMs with SR/litigants re same and initial review of EMs from same and attachments to same	1.40	1,029.00
02/11/25	SCR	Attention to review and analysis of additional information produced by McKesson in response to discovery requests and follow-up requests	0.60	492.00
02/11/25	CC	Email exchange with Evan T. Miller and Ryan Coy regarding demand letters; includes Peyton's complaint for A/R issues.	0.40	254.00

Case 23-10253-KBO Doc 1368-4 Filed 04/01/25 Page 35 of 40

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389590 00014 03/31/25		Iatters – George L. Miller, Chapter 7 Trustee ontested Matters and Adversary Proceedings	Invoice	4413912 Page: 29
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
02/11/25	TNF	Analysis of S. Reingold correspondence re: McKesson case timeline	0.10	48.50
02/11/25	TNF	Analysis of McKesson correspondence re claims support	0.10	48.50
02/11/25	ETM	Review open issues and EMs with litigants re same and review status of all A/R re case	1.20	882.00
02/11/25	ETM	Review additional data provided i/c/w litigation production and EMs with SR re same	0.80	588.00
02/11/25	RC	Revise and finalize complaint against Peyton's re Other A/R matters; review and prepare final exhibits; email J. Reynolds re other invoices needed; prepare updated notes to C. Contreras-Martinez and E. Miller re the Peyton's complaint, exhibits, and updated research memo for Other A/R claims	2.60	1,144.00
02/11/25	RC	Call with J. Reynolds re invoices and spreadsheets for Other A/R matters	0.20	88.00
02/11/25	RC	Prepare notes from call with J. Reynolds and send to team re same	0.30	132.00
02/11/25	RC	Editing and revising complaint; and preparing shell for other complaints	2.50	1,100.00
02/12/25	SCR	Attention to analysis of information provided by McKesson and to revisions to adversary proceeding schedule	0.80	656.00
02/12/25	CC	Update and redline Akorn complaint against Peyton's; exchange emails with Ryan Coy and Evan Miller; telephone call with Ryan Coy.	1.10	698.50
02/12/25	CC	Review and analyze demand letter; assess exhibits for Peyton's draft complaint.	0.20	127.00
02/12/25	CC	Email correspondence with Ryan Coy regarding Peyton's complaint on Akorn "Other" A/R matters.	0.20	127.00
02/12/25	CC	Review final exhibits from Aida McLaughlin; assess relevance for Akorn/Peyton complaint; email team regarding Trustee approval to file.	0.20	127.00
02/12/25	ETM	Multiple EMs with client/SR re status of AR claim (0.9); EMs with CCM/RC re status of pleading and review/revise same (0.3)	1.20	882.00
02/12/25	RC	Finalize the complaint and exhibit for filing; prepare notes and final drafts for review by C. Contreras-Martinez and E. Miller	0.30	132.00
02/12/25	RC	Attend to finalizing question for complaint against Peyton's and for template complaint; discuss with Carmen	0.10	44.00
02/13/25	CC	Discuss Akorn/Peyton debt recovery action and email final draft to team (.2); emails with A. McLaughlin for comparison document (.2); email to Trustee with documents for approval (.1); instruct paralegal to file (.1).	0.60	381.00
02/13/25	MGN	Telephone conference with C. Contreras-Martinez regarding sending final complaint to G. Miller and team for their review	0.20	154.00

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<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		prior to filing.		
02/13/25	ETM	Further EMs with litigant re status of case and next steps re same	0.40	294.00
02/14/25	CC	File complaint for Peyton; review detailed email from Aida McLaughlin.	0.20	127.00
02/14/25	TNF	Correspondence with P. Topper re: scheduling order	0.10	48.50
02/14/25	TNF	Prepare revised scheduling order	0.20	97.00
02/14/25	PNT	Email chambers re: oral argument on Trustee motion to compel in McKesson adversary proceeding.	0.10	50.50
02/14/25	ETM	REview COC package and EMs with TF/SR re same	0.30	220.50
02/16/25	SCR	Draft emails to McKesson counsel re: date for continued hearing on motion to compel and review of draft COC and amended scheduling order	0.20	164.00
02/16/25	TNF	Analysis of S. Reingold correspondence re: discovery deadline extension	0.10	48.50
02/16/25	ETM	Review ct correspondence and EMs with parties re timing	0.20	147.00
02/17/25	SCR	Exchange emails with case team re: review of McKesson data and explanations (0.2); draft emails to McKesson counsel re: providing additional information, responding to court regarding rescheduling of hearing, and amended scheduling order (0.2)	0.40	328.00
02/17/25	ETM	FUrther EMs re case w/litigant and next steps re same (0.5); EMs with client/SR re next steps and state of play in litigation and review open items i/c/w same (0.8)	1.30	955.50
02/18/25	CC	Participate in Akorn A/R meeting; coordinate email with George, Evan, and Ryan regarding new cases to be filed.	0.80	508.00
02/18/25	CC	Email coordination with Aida McLaughlin regarding summons and certificate of service; email as filed complaint to Trustee.	0.20	127.00
02/18/25	CC	Email exchanges with Aida McLaughlin regarding complaint service information.	0.20	127.00
02/18/25	MGN	Correspondence to and from E. Miller regarding proceeding to collect against outstanding receivables and issues relating thereto.	0.20	154.00
02/18/25	MGN	Correspondence to and from C. Contreras-Martinez regarding same.	0.20	154.00
02/18/25	PNT	Call with E. Miller re: McKesson adversary update.	0.30	151.50
02/18/25	PNT	Review notice of adjourned oral argument.	0.10	50.50
02/18/25	ETM	Final EMs with RC/CCM re complaint filing and next steps re same	0.50	367.50
02/18/25	ETM	Research re new matters and EMs/TC with WH re same and next steps	1.90	1,396.50

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<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
02/18/25	SFK	Draft Notice of Re-scheduled Argument re Motion to Compel McKesson.	0.20	44.00
02/19/25	SCR	Continue review of information provided by McKesson in response to requests for backup of data sampling (1.6); review email from J. Sweeney re: issues with same (0.2); attend meeting re: same and response to McKesson (0.5); draft and revised detailed email to S. Winick, J. Garfinkle, and J. Powell re: need for additional documentation and information, and next steps in regard to discovery (0.9)	3.20	2,624.00
02/19/25	CC	Engage in Zoom call with Aida McLaughlin; discuss relevant items; email correspondence with Aida McLaughlin and Ryan Coy regarding follow up on demand letters and moving forward with complaint filings.	0.70	444.50
02/19/25	CC	Email correspondence on Ch7 case; telephone discussion on d Akorn "Other" A/R matters.	0.60	381.00
02/19/25	MGN	Review correspondence on ASB negotiations and settlement procedures.	0.20	154.00
02/19/25	ETM	Prepare for and attend TC with client/SR re status of litigation and review supporting docs (2.0); review status of AR matters and EMs with CMM/RC re same (0.9)	2.90	2,131.50
02/19/25	SFK	Prepare final PDF of Notice of Oral Argument re Motion to Compel McKesson for Evan Miller approval.	0.10	22.00
02/19/25	SFK	Electronically docket Notice of Re-Scheduled Oral Argument re Motion to Compel McKesson	0.30	66.00
02/19/25	RC	Review email from E. Miller re questions on status and plan for proceeding on A/R matters; prepare notes in response to same	0.20	88.00
02/19/25	RC	Strategize and discuss with E. Miller re Other A/R matters and proceeding with complaints and on the potential claims; coordinate with C. Contreras-Martinez re call to discuss same	0.20	88.00
02/20/25	CC	Participated in strategy phone conference with Ryan Coy.	0.50	317.50
02/20/25	RC	Call with C. Contreras-Martinez re plan and next steps for timeline on the Other A/R matters	0.30	132.00
02/21/25	SCR	Attention to production of data by McKesson in response to discovery requests and to issues with respect to same	0.40	328.00
02/21/25	TNF	Analysis of S. Reingold email re: document production	0.20	97.00
02/21/25	ETM	Review correspondence for remittance and multiple EMs with SR/MT/JR/JS re same (1.3); final review of ancillary list and EMs re same (0.9)	2.20	1,617.00
02/21/25	RC	Draft and prepare email update to E. Miller re timeline and plan for completing complaints and analysis on Other A/R matters	0.40	176.00
02/21/25	RC	Continue reviewing and analyzing documents and issues on the	1.50	660.00

	Cas	e 23-10253-KBO Doc 1368-4 Filed 04/01/25 Page 38	of 40	
389590 00014 03/31/25		Matters – George L. Miller, Chapter 7 Trustee Contested Matters and Adversary Proceedings	Invoice	4413912 Page: 32
<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		Other A/R matters; preparing notes for complaints and claims		
02/24/25	CC	Participate in Zoom conference call with Aida McLaughlin; discuss relevant matters.	0.50	317.50
02/24/25	ETM	Further EMs with litigant re next steps and review file for same	0.30	220.50
02/25/25	SCR	Attend case team meeting	0.40	328.00
02/25/25	CC	Case update and strategy call with team including E. Miller.	0.60	381.00
02/25/25	CC	Engage in email correspondence with Evan Miller regarding Akorn Entities AR/preference details.	0.20	127.00
02/25/25	MGN	Review correspondence on negotiations and settlement procedures.	0.20	154.00
02/25/25	MGN	Conference with E. Miller regarding same.	0.20	154.00
02/25/25	MGN	Participate in weekly call on outstanding A/R matters.	0.50	385.00
02/25/25	TNF	Analysis of S. Winick correspondence re: discussions	0.10	48.50
02/25/25	ETM	Prepare for and attend multiple mtgs re status of litigations and EMs/TCs re same and Multiple EMs with MN/SR/litigants re same	3.70	2,719.50
02/25/25	RC	Attend weekly meeting with SE team re statuses and updates of pending matters, give the team an update on status with the Other A/R matters	0.40	176.00
02/25/25	RC	Draft and prepare email to J. Reynolds re Other A/R matters and expected timeline, requesting comment and approval	0.60	264.00
02/26/25	SCR	Review and forward email re: responses to questions regarding document and data production	0.10	82.00
02/26/25	CC	Email correspondence with Aida McLaughlin and Ryan Coy regarding Akorn "Other" A/R.	0.30	190.50
02/26/25	CC	Review memo to E. Miller; revise spreadsheet detailing statutes of limitations for AR matters.	0.40	254.00
02/26/25	CC	Review and analyze Akorn A/R documents; coordinate email correspondence with R Coy and compile spreadsheet with SOL details.	0.40	254.00
02/26/25	RC	Draft and prepare complaints against non-responding Other A/R customers-defendants; review and analyze documents and claim issues	3.50	1,540.00
02/27/25	SCR	Draft emails to McKesson counsel re: document and data production issues and scheduling issues	0.20	164.00
02/27/25	CC	Email review and coordination; draft document for George Miller.	0.20	127.00
02/27/25	CC	Engage in pro hac vice discussion; conduct call with Aida McLaughlin.	0.60	381.00

Case 23-10253-KBO Doc 1368-4 Filed 04/01/25 Page 39 of 40					
389590 00014 03/31/25		Antters – George L. Miller, Chapter 7 Trustee Contested Matters and Adversary Proceedings	Invoice	4413912 Page: 33	
<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>	
02/27/25	TNF	Analysis of S. Reingold correspondence re: negotiations	0.10	48.50	
02/27/25	ETM	Attention to litigation matters and draft letter re same	2.10	1,543.50	
02/27/25	RC	Continue drafting and preparing complaint against customers-defendants in Other A/R matters; review documents and correspondence	0.40	176.00	
02/27/25	RC	Continue drafting and preparing complaints against non-responding Other A/R customers-defendants; review and analyze documents and claim issues	1.90	836.00	
02/28/25	CC	Finalize and file pro hac motion; Review and annotate order on pro hac motion.	0.30	190.50	
02/28/25	CC	Email correspondence with legal team regarding Akorn A/R issues; discussing pro hac vice and Peyton's complaint.	0.20	127.00	
02/28/25	CC	Receive email regarding pro hac vice order; assess its implications.	0.10	63.50	
02/28/25	AM	Draft, finalize and electronically docket motion for admission pro hac vice of C. Contreras-Martinez	0.30	67.50	
02/28/25	PNT	Emails with S. Kenny and S. Reingold re: COC for amended scheduling order.	0.20	101.00	
02/28/25	ETM	EMs with litigants/SR/MN re next steps in litigation	0.30	220.50	
02/28/25	SFK	Electronically docket COC re Amended Scheduling Order re McKesson Adversary.	0.20	44.00	
02/28/25	SFK	Complete proposed order upload re Amended Scheduling Order re McKesson Adversary.	0.10	22.00	

TOTAL HOURS

404.90

Case 23-10253-KBO Doc 1368-4 Filed 04/01/25 Page 40 of 40

389590Akorn AR Matters – George L. Miller, Chapter 7 TrusteeInvoice441391200014Litigation: Contested Matters and Adversary ProceedingsPage: 34

03/31/25

TIMEKEEPER TIME SUMMARY

Timekeeper	Hours		Rate	Value	
Carmen Contreras-Martinez	14.50	at	635.00 =	9,207.50	
Ryan Coy	38.30	at	440.00 =	16,852.00	
Turner N. Falk	45.00	at	430.00 =	19,350.00	
Turner N. Falk	3.60	at	485.00 =	1,746.00	
Jorge Garcia	17.20	at	450.00 =	7,740.00	
Sean F. Kenny	5.10	at	205.00 =	1,045.50	
Sean F. Kenny	2.60	at	220.00 =	572.00	
Aida McLaughlin	0.30	at	225.00 =	67.50	
Evan T. Miller	91.30	at	680.00 =	62,084.00	
Evan T. Miller	61.20	at	735.00 =	44,982.00	
Michelle G. Novick	52.90	at	715.00 =	37,823.50	
Michelle G. Novick	6.20	at	770.00 =	4,774.00	
Steven C. Reingold	28.40	at	760.00 =	21,584.00	
Steven C. Reingold	14.20	at	820.00 =	11,644.00	
Paige N. Topper	17.00	at	450.00 =	7,650.00	
Paige N. Topper	4.50	at	505.00 =	2,272.50	
Robyn E. Warren	1.80	at	285.00 =	513.00	
eDiscovery Project Manager – EDPM	0.30	at	360.00 =	108.00	
eDiscovery Specialist - EDS	0.50	at	285.00 =	142.50	
				CURRENT FEES	250,158.00

TOTAL AMOUNT OF THIS INVOICE 250,158.00

REMAINING TRUST BALANCE 0.00